

2000

## Partner's Share of Income, Deductions, etc.

Schedule 3K-1

For 2000 or taxable year beginning \_\_\_\_\_, 2000, and ending \_\_\_\_\_, 20\_\_\_\_

Wisconsin Department  
of Revenue

Partner's identifying number ➤		Partnership's federal employer ID number ➤																				
Partner's name, address, and ZIP code		Partnership's name, address, and ZIP code																				
<p><b>A</b> This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner  <input type="checkbox"/> limited liability company member</p> <p><b>B</b> What type of entity is this partner? _____</p> <p><b>C</b> Is this partner a <input type="checkbox"/> domestic or a <input type="checkbox"/> foreign partner?</p> <p><b>D</b> Enter partner's percentage of:</p> <table style="margin-left: 100px;"> <tr> <th></th> <th>(i) Before change or termination</th> <th>(ii) End of year</th> </tr> <tr> <td>Profit sharing</td> <td>_____ %</td> <td>_____ %</td> </tr> <tr> <td>Loss sharing</td> <td>_____ %</td> <td>_____ %</td> </tr> <tr> <td>Ownership of capital</td> <td>_____ %</td> <td>_____ %</td> </tr> </table>			(i) Before change or termination	(ii) End of year	Profit sharing	_____ %	_____ %	Loss sharing	_____ %	_____ %	Ownership of capital	_____ %	_____ %	<p><b>E</b> IRS Center where partnership filed return: _____</p> <p><b>F</b> Partner's share of liabilities:</p> <table style="margin-left: 100px;"> <tr> <td>Nonrecourse .....</td> <td>\$ .....</td> </tr> <tr> <td>Qualified nonrecourse financing .....</td> <td>\$ .....</td> </tr> <tr> <td>Other .....</td> <td>\$ .....</td> </tr> </table> <p><b>G</b> Tax shelter registration number _____</p> <p><b>H</b> Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2), IRC _____ <input type="checkbox"/></p> <p><b>I</b> Check applicable boxes: (1) <input type="checkbox"/> Final 3K-1 (2) <input type="checkbox"/> Amended 3K-1</p>			Nonrecourse .....	\$ .....	Qualified nonrecourse financing .....	\$ .....	Other .....	\$ .....
	(i) Before change or termination	(ii) End of year																				
Profit sharing	_____ %	_____ %																				
Loss sharing	_____ %	_____ %																				
Ownership of capital	_____ %	_____ %																				
Nonrecourse .....	\$ .....																					
Qualified nonrecourse financing .....	\$ .....																					
Other .....	\$ .....																					
<b>J</b> Analysis of partner's capital account:																						
<b>(a)</b> Capital account at beginning of year	<b>(b)</b> Capital contributed during year	<b>(c)</b> Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2	<b>(d)</b> Withdrawals and distributions	<b>(e)</b> Capital account at end of year (combine columns a through d)																		
<p><b>K</b> Partner's state of residence (if a full-year Wisconsin resident, items L and M do not apply) _____</p> <p><b>L</b> <input type="checkbox"/> Check if partner's Wisconsin amount determined by apportionment. Apportionment percentage ..... %</p> <p><b>M</b> <input type="checkbox"/> Check if partner's Wisconsin amount determined by separate accounting.</p>																						
<b>Income (Loss)</b>	<b>(a)</b> Distributive share items		<b>(b)</b> Federal amount	<b>(c)</b> Adjustment	<b>(d)</b> Wisconsin amount																	
	1 Ordinary income (loss) from trade or business activities .....																					
	2 Net income (loss) from rental real estate activities .....																					
	3 Net income (loss) from other rental activities .....																					
	4 Portfolio income (loss):																					
	a Interest .....																					
	b Ordinary dividends .....																					
	c Royalties .....																					
<b>Deductions</b>	d Net short-term capital gain (loss) .....																					
	e Net long-term capital gain (loss) .....																					
	f Other portfolio income (loss) (attach schedule) .....																					
	5 Guaranteed payments to partner .....																					
<b>Credits</b>	6 Net section 1231 gain (loss) (other than due to casualty or theft) .....																					
	7 Other income (loss) (attach schedule) .....																					
	8 Charitable contributions (attach schedule) .....																					
9 Section 179 expense deduction .....																						
10 Deductions related to portfolio income (attach schedule) .....																						
11 Other deductions (attach schedule) .....																						
12 a Development zones credit .....																						
b Manufacturer's sales tax credit .....																						
c Supplement to federal historic rehabilitation tax credit .....																						

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Wisconsin amount
Adjustments and Tax Preference Items  Inv. Interest	13 a Interest expense on investment debts .....			
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above .....			
	(2) Investment expenses included on line 10 above .....			
Other Preference Items	14 a Depreciation adjustment on property placed in service after 1986 .....			
	b Adjusted gain or loss .....			
	c Depletion (other than oil and gas) .....			
	d (1) Gross income from oil, gas, and geothermal properties .....			
	(2) Deductions allocable to oil, gas, and geothermal properties .....			
Other	e Other adjustments and tax preference items ( <i>attach schedule</i> ) .....			
	15 a Section 59(e)(2) expenditures: Type ►			
	b Amount .....			
	16 Tax-exempt interest income .....			
	17 Other tax-exempt income .....			
	18 Nondeductible expenses .....			
	19 Distributions of money (cash and marketable securities) .....			
Supplemental Information	20 Distributions of property other than money .....			
	21 Gross income (before deducting expenses) from all activities .....			
	22 Supplemental information required to be reported separately to each partner ( <i>attach additional schedules if more space is needed</i> ):			